

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 990		Statutory Due Date	5/19/2006
<b>Dolecheck for Representative</b>				Adjusted Due Date	
				Filed Date	5/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2006	N/A	Dolecheck, Cecil	Mileage	\$318.00
	Check # 566	703 N. Fillmore St. Mount Ayr, IA 50854	Mileage for December 2005	
1/18/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$39.00
	Check # 567	200 W. Madison Mount Ayr, IA 50854		
2/3/2006	N/A	Dolecheck, Cecil	Mileage	\$141.00
	Check # 568	703 N. Fillmore St. Mount Ayr, IA 50854	January 2006 mileage	
2/3/2006	N/A	Red Oak Express	Other Expenditure	\$39.00
	Check # 569	P. O. Box Red Oak, IA 51566	Newspaper subscription	

Committee Name <b>Dolecheck for Representative</b>		Committee ID <b>990</b>		<b>Statutory Due Date</b>	5/19/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	5/18/2006
				<b>Received Date</b>	
Status <b>Filed</b>		Committee Type <b>State House</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

2/6/2006	N/A	Dolecheck, Cecil	Mileage	\$189.00
	Check # 570	703 N. Fillmore St. Mount Ayr, IA 50854	February 2006 mileage	
3/29/2006	N/A	Bedford Times Press	Other Expenditure	\$24.00
	Check # 571	313 Main St. Bedford, IA 50833	Newspaper subscription	
3/29/2006	N/A	Fifer, Kelley	Office Supplies	\$49.80
	Check # 573	10741 Forest Ave. Clive, IA 50325		
3/29/2006	N/A	Host Iowa	Other Expenditure	\$195.00
	Check # 572	P.O. Box Leon, IA 50144	web site fee	

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				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2006	N/A	Dolecheck, Cecil	Postage, Shipping, Delivery	\$390.00
	Check # 574	703 N. Fillmore St. Mount Ayr, IA 50854		
4/13/2006	N/A	Villisca Review	Other Expenditure	\$26.00
	Check # 575	417 S. 3rd Ave. Villisca, IA 50864	Newspaper subscription	
4/17/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$39.00
	Check # 576	200 W. Madison Mount Ayr, IA 50854		
4/19/2006	N/A	Fifer, Kelley	Postage, Shipping, Delivery	\$117.00
	Check # 577	10741 Forest Ave. Clive, IA 50325		

Committee Name		Committee ID 990		Statutory Due Date	5/19/2006
<b>Dolecheck for Representative</b>				Adjusted Due Date	
				Filed Date	5/18/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/25/2006	N/A	Fifer, Kelley	Office Supplies	\$212.36
	Check # 578	10741 Forest Ave. Clive, IA 50325		
4/28/2006	N/A	Dolecheck, Cecil	Mileage	\$402.00
	Check # 579	703 N. Fillmore St. Mount Ayr, IA 50854	March & April Mileage	

<b>Total Amount</b>	<b>\$2,181.16</b>
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